EPA STANDARD FORM 19 Personnel Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT									Page: 1 Date: 09/22/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9				Delivery Order #:							0001/1509-02			
Contractor: Weston Solutio	-02	Contract #: EP-S8-13-01												
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICA		RCMS#	DA HOI REG	ILY JRS OT	RA ⁻ REG	res OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #	
Weston Solutions:														



EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE G&A TODAY'S TOTAL TO REF DATE HRS COSTS COSTS DATE RATE TYPE \$0.00 \$0.00 TOTAL EQUIPMENT COST FOR TODAY: TOTAL EQUIPMENT COST TO DATE: \$0.00

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL REF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmi Weston Solutions: Car \$130.00 \$144.00 Car Rental - Lee Ellmaker 09/22/15 Pending Transportati each \$14.00 Ν 2360 Pending Car Rental - Megan Burke 09/22/15 Transportati Car each \$66.00 \$7.24 \$73.24 2361 Cell Phone - Elliott Petri 09/22/15 2362 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N Pending \$285.19 GSA Vehicle 09/22/15 Transportati Car each \$257.00 \$28.19 2366 GSA Vehicle 09/22/15 \$60.00 \$6.58 \$66.58 2363 Pending Transportati Car each Y \$122.07 Lodging - Dave Robinson 09/22/15 Pending Lodging Hotel each \$110.00 \$12.07 2376 Lodging 09/22/15 Hotel \$110.00 \$12.07 \$122.07 Ν 2374 Lodging - Dave Robinson Pending 1 each 09/22/15 Hotel \$101.00 \$112.08 2367 Lodging - Elliott Petri Pending Lodging each \$11.08 Ν Pending Lodging - Lee Ellmaker 09/22/15 \$112.08 2368 Hotel \$101.00 \$11.08 Lodging each N Lodging - Megan Burke 09/22/15 Pending \$117.00 \$12.60 \$129.60 2369 Lodging Hotel each 09/22/15 2370 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 Ν Parking - Megan Burke 1 each Per Diem - Dave Robinson 09/22/15 Pending PerDiem Dave Robinso each \$46.00 \$5.05 \$51.05 Ν 2378 Per Diem - Elliott Petri 09/22/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2371 Per Diem - Lee Ellmaker 09/22/15 Pending PerDiem Lee Ellmaker 1 each \$46.00 \$5.05 \$51.05 N 2372 Per Diem - Megan Burke 09/22/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2373 Car Rental - Lee Ellmaker 09/21/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 N 2347 Car Rental - Megan Burke 09/21/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 2348 Pending Cell Phone - Elliott Petri 09/21/15 Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 2349 09/21/15 \$36.59 \$3.94 \$40.53 2358 Pending Gas each Ν Pending GSA Vehicle 09/21/15 \$60.00 \$6.58 \$66.58 Transportati Car 1 each 2350 Lodging - Elliott Petri 09/21/15 \$101.00 \$11.08 \$112.08 2351 Pending Lodging Hotel each Pending 09/21/15 \$101.00 \$112.08 2352 Lodging - Lee Ellmaker Lodaina Hotel 1 each \$11.08 Ν 09/21/15 Pending Hotel each \$117.00 \$12.60 \$129.60 2353 Lodging - Megan Burke Lodging N 09/21/15 Pending Parking at airp \$8.00 \$0.88 \$8.88 2354 Parking - Megan Burke Transportati each Ν \$3.78 Per Diem - Dave Robinson 09/21/15 Pending PerDiem Dave Robinso each \$34.50 \$38.28 2377 Per Diem - Elliott Petri 09/21/15 Pending PerDiem Elliott Petri \$46.00 \$5.05 \$51.05 Ν 2355 1 each Per Diem - Lee Ellmaker 09/21/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 2356 Per Diem - Megan Burke 09/21/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2357 Car Rental - Lee Ellmaker 09/20/15 Pending Transportati Car 1 each \$130.00 \$14.00 \$144.00 N 2131 Pending Car Rental - Megan Burke 09/20/15 Transportati Car each \$66.00 \$7.24 \$73.24 N 2132 Cell Phone - Elliott Petri 09/20/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 N 2133 Gas 09/20/15 Pending Fuel Gas each \$54.26 \$5.84 \$60.10 2337 09/20/15 Pending Car \$66.58 GSA Vehicle Transportati 1 each \$60.00 \$6.58 Y 2338 09/20/15 \$101.00 \$11.08 \$112.08 2339 Lodging - Elliott Petri Pending Lodging Hotel each Ν Pending Lodging - Lee Ellmaker 09/20/15 Hotel \$101.00 \$11.08 \$112.08 2340 Lodaina each N 09/20/15 Pending \$117.00 \$12.60 \$129.60 2341 Lodging - Megan Burke Lodging Hotel each N 09/20/15 Parking - Megan Burke Pending Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 Ν 2343 Per Diem - Elliott Petri 09/20/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 2344 N 09/20/15 \$51.05 Per Diem - Lee Ellmaker Pendina PerDiem Lee Ellmaker each \$46.00 \$5.05 Ν 2345 Per Diem - Megan Burke 09/20/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 2346 1 Air Fare - Pete Smith 09/19/15 Pending Transportati Airline \$406.60 \$44.60 \$451.20 N 2134 1 each Pending Baggage Fee- Pete Smith 09/19/15 Transportati Airline each \$60.00 \$6.58 \$66.58 Ν 2135 Car Rental - Lee Ellmaker 09/19/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 2287 Pending 09/19/15 Car Rental - Megan Burke Transportati Car 1 each \$66.00 \$7 24 \$73.24 N 2288 Pending Car Rental - Peter Smith 09/19/15 Transportati Car each \$84.00 \$9.21 \$93.21 Ν 2289 Pending Cell Phone - Elliott Petri 09/19/15 \$3.00 2290 Phone Cell each \$0.33 \$3.33 N GSA Vehicle 09/19/15 \$66.58 Pending Transportati Car each \$60.00 \$6.58 2291 09/19/15 Lodging - Elliott Petri Hotel \$101.00 \$11.08 \$112.08 2292 Pending Lodging 1 each N Hotel 09/19/15 Pending \$101.00 \$11.08 \$112.08 2293 Lodging - Lee Ellmaker Lodging each N 09/19/15 Pending Hotel \$117.00 \$12.60 \$129.60 2294 Lodging - Megan Burke each Ν Lodging 1 Lodging - Peter Smith 09/19/15 Pending each \$155.00 \$17.00 \$172.00 N 2342 Lodging Hotel Parking - Megan Burke 09/19/15 Pending Transportati Parking at airp \$8.00 \$0.88 \$8.88 2295 each Ν 1 Per Diem - Elliott Petri 09/19/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2127 Lee Ellmaker Per Diem - Lee Ellmaker 09/19/15 Pending PerDiem each \$46.00 \$5.05 \$51.05 N 2128 Pending Per Diem - Megan Burke 09/19/15 PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2129 each Per Diem - Peter Smith 09/19/15 Pending PerDiem Peter Smith 1 \$34.50 \$3.72 \$38.22 N 2130 Pending Car Rental - Lee Ellmaker 09/18/15 Transportati Car each \$130.00 \$14.00 \$144.00 N 2268

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Car Rental - Megan Burke 09/18/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 2269 N Car Rental - Peter Smith 09/18/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 2270 Cell Phone - Elliott Petri 09/18/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2271 Pending **Equipment Rental** 09/18/15 Equipment Various each \$1,460.00 \$157.24 \$1,617,24 2272 Pending Gas 09/18/15 Fuel Gas each \$33.72 \$3.63 \$37.35 2273 Pending GSA Vehicle 09/18/15 Transportati Car 1 each \$60.00 \$6.58 \$66.58 2274 Pending \$1,098.00 Lab Costs 09/18/15 Subctr/Con Test America each \$120.45 \$1,218.45 Ν 2286 Lodging - Elliott Petri 09/18/15 \$112.08 2275 Pending Lodaina Hotel each \$101.00 \$11.08 N Lodging - Lee Ellmaker 09/18/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 2276 09/18/15 Hotel \$117.00 \$12.60 \$129 60 Ν 2277 Lodging - Megan Burke Pending Lodging 1 each 09/18/15 Hotel \$139.00 \$154.25 2278 Lodging - Peter Smith Pending Lodging each \$15.25 Ν 09/18/15 Pending \$23.80 \$26.41 2279 Material and Supplies Materials/S Misc \$2 61 1 each N 09/18/15 Pending Parking at airp \$0.88 \$8.88 2281 Parking - Megan Burke Transportati each \$8.00 09/18/15 Elliott Petri \$51.05 2282 Per Diem - Elliott Petri Pending PerDiem \$46.00 \$5.05 Ν 1 each Per Diem - Lee Ellmaker 09/18/15 Pending PerDiem Lee Ellmaker each \$46.00 \$5.05 \$51.05 Ν 2283 Per Diem - Megan Burke 09/18/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 Ν 2284 Per Diem - Peter Smith 09/18/15 Pending PerDiem Peter Smith 1 each \$46.00 \$4.95 \$50.95 N 2285 Air Fare - Lee Ellmaker 09/17/15 Pending Transportati Airline each \$261.00 \$28.63 \$289.63 Ν 2267 Car Rental - Lee Ellmaker 09/17/15 Pending Transportati Car each \$130.00 \$14.00 \$144.00 N 2265 Pending Car Rental - Megan Burke 09/17/15 Transportati Car each \$66.00 \$7.24 \$73.24 2232 Pending Car Rental - Peter Smith 09/17/15 Transportati Car 1 each \$84.00 \$9.21 \$93.21 N 2233 09/17/15 \$0.33 2234 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 Ν Pending 09/17/15 \$36.33 \$40.24 2266 Gas Fuel Gas 1 each \$3.91 N GSA Vehicle 09/17/15 \$60.00 \$6.58 \$66.58 2235 Pending Transportati Car each Pending Lodging - Elliott Petri 09/17/15 \$101.00 \$11.08 \$112.08 2236 Lodging Hotel 1 each Ν 09/17/15 Pending Hotel each \$101.00 \$11.08 \$112.08 2259 Lodging - Lee Ellmaker Lodging N 09/17/15 Pending \$129.60 Hotel \$117.00 \$12.60 2237 Lodging - Megan Burke Lodaina 1 each Ν Lodging - Peter Smith 09/17/15 Pending Hotel each \$139.00 \$15.25 \$154.25 2238 Lodging Mileage 09/17/15 Pending Lee Ellmaker \$29.00 \$3.18 \$32.18 Ν 2280 Transportati 1 each Parking - Megan Burke 09/17/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2260 Per Diem - Elliott Petri 09/17/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 Ν 2264 Per Diem - Lee Ellmaker 09/17/15 Pending PerDiem Lee Ellmaker 1 each \$34.50 \$3.78 \$38.28 N 2261 Pending Per Diem - Megan Burke 09/17/15 PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 N 2262 09/17/15 Peter Smith Per Diem - Peter Smith Pending PerDiem. each \$46.00 \$4.95 \$50.95 N 2263 Car Rental - Megan Burke 09/16/15 Pending Transportati each \$66.00 \$7.24 \$73.24 2221 09/16/15 Pending \$84.00 Car Rental - Peter Smith Transportati Car 1 each \$9.21 \$93.21 N 2222 09/16/15 \$0.33 2223 Cell Phone - Elliott Petri Pending Phone Cell each \$3.00 \$3.33 Ν Pending GSA Vehicle 09/16/15 Transportati Car \$60.00 \$6.58 \$66.58 2224 each Lodging - Elliott Petri 09/16/15 Pending \$101.00 \$11.08 \$112.08 2225 Lodging Hotel 1 each N Lodging - Megan Burke 09/16/15 Pending Lodging Hotel 1 each \$117.00 \$12.60 \$129.60 Ν 2226 Lodging - Peter Smith 09/16/15 Pending Hotel each \$139.00 \$15.25 \$154.25 2227 Lodging N 09/16/15 Pending Parking - Megan Burke Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2228 Per Diem - Elliott Petri 09/16/15 Pending PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 2229 1 Per Diem - Megan Burke 09/16/15 Pending PerDiem Megan Burke \$46.00 \$4.95 \$50.95 N 2230 1 each Pending Per Diem - Peter Smith 09/16/15 PerDiem. Peter Smith each \$46.00 \$4.95 \$50.95 Ν 2231 Car Rental - Megan Burke 09/15/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 2199 Pending 09/15/15 \$84.00 Car Rental - Peter Smith Transportati Car 1 each \$9.21 \$93.21 N 2200 Pending Cell Phone - Elliott Petri 09/15/15 Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2201 Cell Phone - Megan Oller 09/15/15 Cell \$3.00 \$0.33 \$3.33 2202 Pending Phone 1 each N GSA Vehicle 09/15/15 \$60.00 \$6.58 \$66.58 Pending Transportati Car each 2204 09/15/15 Pending \$60.00 \$66.58 2203 GSA Vehicle Car \$6.58 Transportati 1 each Υ 09/15/15 Pending Subctr/Con Test America \$1,098.00 \$120.45 \$1,218.45 2205 Lab Costs each Ν Lodaina - Elliott Petri 09/15/15 Pending \$101.00 \$11.08 \$112.08 2206 Hotel each Ν Lodging 1 09/15/15 Pending Hotel each \$117.00 \$12.60 \$129.60 N 2207 Lodging - Megan Burke Lodging Lodging - Peter Smith 09/15/15 Pending Hotel \$139.00 \$15.25 \$154.25 2215 Lodging each Ν 1 Parking - Megan Burke 09/15/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 Ν 2216 Per Diem - Elliott Petri 09/15/15 Pendina PerDiem Elliott Petri each \$46.00 \$5.05 \$51.05 N 2217 Pending Per Diem - Megan Burke 09/15/15 PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2218 Per Diem - Megan Oller 09/15/15 Pending PerDiem Megan Oller 1 each \$34.50 \$3.72 \$38.22 Ν 2219 Pending Per Diem - Peter Smith 09/15/15 PerDiem. Peter Smith each \$46.00 \$4.95 \$50.95 N 2220 Pending Car Rental - Megan Burke 09/14/15 Transportati each \$66.00 \$7.24 \$73.24 2154

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF TYPE DESCRIPTION DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST COST Cmt Pending Car Rental - Peter Smith 09/14/15 Transportati Car each \$84.00 \$9.21 \$93.21 N 2155 Phone Cell Cell Phone - Elliott Petri 09/14/15 Pending each \$3.00 \$0.33 \$3.33 2156 Cell Phone - Megan Oller 09/14/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2157 Pending GSA Vehicle 09/14/15 Transportati Car each \$60.00 \$6.58 \$66.58 2159 Pending GSA Vehicle 09/14/15 Transportati Car each \$60.00 \$6.58 \$66.58 2158 Pending Lodging - Elliott Petri 09/14/15 Lodging Hotel 1 each \$101.00 \$11.08 \$112.08 N 2160 Pending Lodging - Megan Burke 09/14/15 Lodging Hotel each \$117.00 \$12.60 \$129.60 Ν 2161 09/14/15 Hotel \$89.00 \$98.76 2162 Lodging - Megan Oller Pending Lodaina each \$9.76 N 09/14/15 Lodging - Peter Smith Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2163 09/14/15 Parking at airp 2164 Parking - Megan Burke Transportati \$8.00 \$0.88 \$8.88 Ν Pending 1 each 09/14/15 PerDiem Elliott Petri \$34.50 \$3.78 \$38.28 2165 Per Diem - Elliott Petri Pending each Ν 09/14/15 Pending Megan Burke \$46.00 \$50.95 2166 Per Diem - Megan Burke PerDiem \$4.95 each N Per Diem - Megan Oller 09/14/15 Pending PerDiem Megan Oller \$46.00 \$4.95 \$50.95 2197 each 09/14/15 Peter Smith \$4.95 \$50.95 2198 Per Diem - Peter Smith Pending PerDiem \$46.00 Ν 1 each Car Rental - Megan Burke 09/13/15 Pending Transportati Car each \$66.00 \$7.24 \$73.24 Ν 2142 Car Rental - Peter Smith 09/13/15 Pending Transportati Car 1 each \$84.00 \$9.21 \$93.21 Ν 2143 Cell Phone - Megan Oller 09/13/15 Pending Phone Cell 1 each \$3.00 \$0.33 \$3.33 N 2144 **Equipment Rental** 09/13/15 Pending Equipment Various each \$1,460.00 \$157.24 \$1,617.24 2145 GSA Vehicle 09/13/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2146 Lodging - Megan Burke 09/13/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 2147 Pending Lodging - Megan Oller 09/13/15 Lodging Hotel 1 each \$89.00 \$9.76 \$98.76 N 2148 09/13/15 \$139.00 \$15.25 \$154.25 2150 Lodging - Peter Smith Pending Lodging Hotel each Ν Pending 09/13/15 Parking at airp \$8.88 2151 Parking - Megan Burke Transportati 1 each \$8.00 \$0.88 Ν Pending Megan Burke 09/13/15 \$46.00 \$4.95 \$50.95 2152 Per Diem - Megan Burke PerDiem each Pending 09/13/15 Megan Oller \$46 00 \$4.95 \$50.95 2153 Per Diem - Megan Oller PerDiem 1 each Ν PerDiem Per Diem - Peter Smith 09/13/15 Pending Peter Smith each \$46.00 \$4.95 \$50.95 2149 N 09/12/15 Car \$7.24 \$73.24 2191 Car Rental - Megan Burke Pending Transportati \$66.00 each Ν Car Rental - Peter Smith 09/12/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 2192 Cell Phone - Megan Oller 09/12/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2193 1 GSA Vehicle 09/12/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2194 Lodging - Megan Burke 09/12/15 Pending Hotel each \$113.00 \$12.17 \$125.17 Ν 2196 Lodaina Lodging - Megan Oller 09/12/15 Pending Lodging Hotel 1 each \$89.00 \$9.76 \$98.76 N 2239 Pending Lodging - Peter Smith 09/12/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 N 2136 09/12/15 \$16.09 Material and Supplies Pending Materials/S Misc each \$14.50 \$1.59 N 2137 Parking - Megan Burke 09/12/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 2138 09/12/15 Pending PerDiem \$50.95 N Per Diem - Megan Burke Megan Burke 1 each \$46.00 \$4.95 2139 09/12/15 \$46.00 \$4.95 \$50.95 2140 Per Diem - Megan Oller Pending PerDiem Megan Oller each Ν Pending Per Diem - Peter Smith 09/12/15 PerDiem Peter Smith \$46,00 \$4.95 \$50.95 Ν 2141 each Car Rental - Megan Burke 09/11/15 Pending Transportati Car \$66.00 \$7.24 \$73.24 2210 each N 09/11/15 Car \$84.00 Car Rental - Peter Smith Pending Transportati 1 each \$9.21 \$93.21 Ν 2211 Cell Phone - Megan Oller 09/11/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 2212 N 09/11/15 Pending Car \$60.00 \$6.58 \$66.58 2213 GSA Vehicle Transportati each Lodging - Megan Burke 09/11/15 Pending Lodging Hotel each \$113.00 \$12.17 \$125.17 N 2214 1 Lodging - Megan Oller 09/11/15 Pending Hotel each \$89.00 \$9.76 \$98.76 Ν 2305 Lodaina 1 Pending Lodging - Peter Smith 09/11/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 2306 Parking - Megan Burke 09/11/15 Pending Transportati Parking at airp each \$8.00 \$0.88 \$8.88 2307 09/11/15 Per Diem - Megan Burke Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 N 2308 Pending Per Diem - Megan Oller 09/11/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2309 09/11/15 Peter Smith \$46,00 \$4.95 \$50.95 2310 Per Diem - Peter Smith Pending PerDiem each N 09/10/15 Car Rental - Megan Burke Pending Transportati Car each \$66.00 \$7.24 \$73.24 2249 09/10/15 Pending 2250 Car Rental - Peter Smith Car \$84.00 \$9.21 \$93.21 Ν Transportati 1 each Cell Phone - Megan Oller 09/10/15 Pending Cell \$3.00 \$0.33 \$3.33 2251 Phone each Ν GSA Vehicle 09/10/15 Pending Transportati Car \$60.00 \$6.58 \$66.58 2252 each 1 Hotel Lodging - Megan Burke 09/10/15 Pending each \$106.00 \$11.42 \$117.42 2253 Lodging N Lodging - Megan Oller 09/10/15 Pending Hotel \$89.00 \$9.76 \$98.76 2254 Lodaina 1 each Ν Lodging - Peter Smith 09/10/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 Ν 2255 Material and Supplies 09/10/15 Pending Materials/S Misc each \$14.17 \$1.55 \$15.72 N 2209 Pending Parking - Megan Burke 09/10/15 Transportati Parking at airp 1 each \$8.00 \$0.88 \$8.88 N 2256 Per Diem - Megan Burke 09/10/15 Pending PerDiem Megan Burke 1 each \$46.00 \$4.95 \$50.95 Ν 2257 Pending Per Diem - Megan Oller 09/10/15 PerDiem. Megan Oller each \$46.00 \$4.95 \$50.95 N 2208 Pending Per Diem - Peter Smith 09/10/15 PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2258

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Delivery Order #: 0001/1509-02 Site: Gold King Treatment/Stabilization Site #:A8K9 Contract #: EP-S8-13-01 Contractor: Weston Solutions, Ref# 0001/1509-02 ITEM SERVICE COST COST G&A TOTAL RFF DESCRIPTION DATE STATUS TYPE **VENDOR** INVOICE # QTY UNITS COST COST COST Car Car Rental - Megan Burke 09/09/15 Pending Transportati each \$66.00 \$7.24 \$73.24 2246 N Car Rental - Peter Smith 09/09/15 Pending Transportati Car each \$84.00 \$9.21 \$93.21 2247 Cell Phone - Megan Oller 09/09/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2248 Pending GSA Vehicle 09/09/15 Transportati Car each \$60.00 \$6.58 \$66.58 2240 Lodging - Megan Burke 09/09/15 Pending Lodging Hotel each \$106.00 \$11.42 \$117.42 2243 Pending 09/09/15 Hotel Lodging - Megan Oller Lodging each \$89.00 \$9.76 \$98.76 N 2241 Pending \$139.00 \$154.25 Lodging - Peter Smith 09/09/15 Lodging Hotel each \$15.25 Ν 2242 09/09/15 Parking at airp \$8.88 2168 Parking - Megan Burke Pending Transportati each \$8.00 \$0.88 N 09/09/15 \$50.95 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$46.00 \$4.95 2170 Per Diem - Megan Oller 09/09/15 \$50.95 2171 Pending PerDiem Megan Oller \$46,00 \$4.95 Ν 1 each Per Diem - Peter Smith 09/09/15 PerDiem Peter Smith \$46.00 \$50.95 2172 Pending each \$4.95 Ν 09/08/15 Pending Car Rental - Peter Smith Car \$84 00 \$93.21 2314 Transportati \$9.21 each N Cell Phone - Megan Oller 09/08/15 Pending Cell \$3.00 \$0.33 \$3.33 2315 Phone each 09/08/15 \$60.00 \$66.58 GSA Vehicle Pending Transportati Car \$6.58 2316 each 1 Lab Costs 09/08/15 Pending Subctr/Con Test America each \$1,098.00 \$120.45 \$1,218,45 N 2317 Lodging - Megan Oller 09/08/15 Pending Lodaina Hotel each \$89.00 \$9.76 \$98.76 2318 Lodging - Peter Smith 09/08/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 N 2319 Per Diem - Megan Burke 09/08/15 Pending PerDiem Megan Burke each \$46.00 \$4.95 \$50.95 Ν 2169 Pending Per Diem - Megan Oller 09/08/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 N 2320 Per Diem - Peter Smith 09/08/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2321 Car Rental - Peter Smith 09/07/15 Pending Transportati Car each \$84.00 \$9 21 \$93.21 N 2312 09/07/15 Cell Phone - Megan Oller Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2311 CBI/Ex. 4 GSA Vehicle 09/07/15 Pending Transportati \$60.00 \$6.58 \$66.58 2173 Car each 09/07/15 \$89.00 Pendina \$9.76 \$98.76 2174 Lodging - Megan Oller Lodging Hotel each Lodging - Peter Smith 09/07/15 Pending each \$139.00 \$15.25 \$154.25 N 2175 Lodging Hotel 09/07/15 Megan Oller \$46.00 \$50.95 Per Diem - Megan Oller Pending PerDiem \$4.95 2176 each Ν Per Diem - Peter Smith 09/07/15 Pending PerDiem Peter Smith each \$46.00 \$4.95 \$50.95 2177 Car Rental - Peter Smith 09/06/15 Pending Car \$84.00 \$9.21 \$93.21 Ν 2184 Transportati each Cell Phone - Megan Oller 09/06/15 Pending Phone Cell each \$3.00 \$0.33 \$3.33 Ν 2183 **Equipment Rental** 09/06/15 Pending Equipment Various each \$1,460.00 \$157.24 \$1,617.24 2336 671161 Gas 09/06/15 Pending Fuel Gas 1 each \$21.49 \$2.36 \$23.85 N 2185 Pending GSA Vehicle 09/06/15 Transportati Car each \$60.00 \$6.58 \$66.58 2182 09/06/15 Lodging - Megan Oller Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 N 2181 09/06/15 Lodging - Peter Smith Pending Lodging each \$139.00 \$15.25 \$154.25 2180 09/06/15 Megan Oller \$50.95 2245 Per Diem - Megan Oller Pending PerDiem each \$46.00 \$4.95 N 09/06/15 \$46.00 \$50.95 2244 Per Diem - Peter Smith Pending PerDiem Peter Smith each \$4.95 Ν Pending Car Rental - Peter Smith 09/05/15 Transportati Car \$84 00 \$9 21 \$93.21 Ν 2303 each Cell Phone - Elliott Petri 09/05/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 Ν 2178 each 09/05/15 Pending Phone 2335 Cell Phone - Megan Oller Cell each \$3.00 \$0.33 \$3.33 Ν CBI/Ex. 4 Pending GSA Vehicle 09705/15 Transportati Car each \$60.00 \$6.58 \$66.58 2296 GSA Vehicle 09/05/15 Pending Transportati Car each \$60.00 \$6.58 \$66.58 2190 Lab Costs 09/05/15 Pending Subctr/Con Test America each \$0.00 \$0.00 \$0.00 Ν 2297 Lodging - Megan Oller 09/05/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 Ν 2298 Lodging - Peter Smith 09/05/15 Pending Lodging Hotel each \$139.00 \$15.25 \$154.25 2299 Pending 09/05/15 Elliott Petri Per Diem - Elliott Petri PerDiem each \$34.50 \$3.78 \$38.28 N 2300 Pending Per Diem - Megan Oller 09/05/15 PerDiem Megan Oller each \$46.00 \$4.95 \$50.95 Ν 2301 Per Diem - Peter Smith 09/05/15 Peter Smith \$46.00 \$50.95 2302 Pending PerDiem each \$4.95 N Pending 09/04/15 \$360.10 \$399.60 Air Fare - Megan Burke Transportati Airline each \$39.50 2187 09/04/15 670206 2359 Pending Airline \$25.00 \$2 74 \$27.74 Ν Baggage Fee Megan Burke Transportati each Car Rental - Megan Burke 09/04/15 Pending Car \$66.00 \$7.24 \$73.24 2313 Transportati each N Car Rental - Peter Smith 09/04/15 Pending Car \$84.00 \$9.21 \$93.21 2329 Transportati each Ν Cell Phone - Elliott Petri 09/04/15 Pending Phone Cell \$3.00 \$0.33 \$3.33 N 2323 each Pending Cell Phone - Megan Oller 09/04/15 Phone Cell \$3.00 \$0.33 \$3.33 Ν 2324 each CBI/Ex. 4 GSA Vehicle 09/04/15 Pending Transportati Ca each \$60.00 \$6.58 \$66.58 2331 09/04/15 GSA Vehicle Pending Transportati Car each \$60.00 \$6.58 \$66.58 2330 Lab Costs 09/04/15 Pending Subctr/Con Test America 1 each \$6,039.00 \$662.48 \$6,701.48 Ν 2188 Lodging - Elliott Petri 09/04/15 Pending Lodging Hotel each \$101.00 \$11.08 \$112.08 Ν 2333 Lodging - Megan Oller 09/04/15 Pending Lodging Hotel each \$89.00 \$9.76 \$98.76 2334

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION DATE STATUS TYPE VENDOR INVOICE# QTY UNITS COST COST COST Pending Lodging - Peter Smith 09/04/15 Lodging Hotel each \$139.00 \$15.25 \$154.25 2186 Parking - Megan Burke 09/04/15 Pending Transportati Parking at airp each \$13.00 \$1.43 \$14.43 2332 09/04/15 \$46.00 \$5.05 \$51.05 2326 Per Diem - Elliott Petri Pending PerDiem Elliott Petri each Ν 09/04/15 \$34.50 \$38.22 Per Diem - Megan Burke Pending PerDiem Megan Burke each \$3.72 Ν 2325 Per Diem - Megan Oller 09/04/15 Megan Oller \$46.00 \$50.95 2328 Pending PerDiem each \$4.95 Pending 09/04/15 Peter Smith Per Diem - Peter Smith PerDiem \$46.00 \$4.95 \$50.95 N 2327 each **ADJUSTMENTS** Weston Solutions: GSA Vehicle 09/21/15 Pending Car \$60.00 \$6.58 \$66.58 2365 Transportati each GSA Vehicle 09/20/15 Car \$60.00 \$6.58 \$66.58 2364 Pending Transportati each Lab Costs 09/11/15 Pending \$1,445.00 \$158.52 \$1,603.52 2195 Subctr/Con Test America each 09/08/15 \$66.00 2322 Car Rental - Megan Burke Pending Transportati each \$7.24 \$73.24 Ν Lodging - Megan Burke 09/08/15 \$106.00 \$11.42 \$117.42 2167 Pending Lodging Hotel each OTHER FIELD COSTS FOR TODAY (FINAL): \$0.00 \$0.00 \$0.00 PENDING TOTAL (ALL): \$36,672.04 TOTALS FOR TODAY (including Pending): \$36,672.04 TOTAL OTHER FIELD COSTS TO DATE (including Pending) \$37,519.00

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 2145-0 Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2146-0 Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated 2158-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2159-O Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated 2173-0 Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated 2179-0 Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals 2182-0 Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated 2187-O Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8 2189-O Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals 2190-O Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 2194-0 Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated 2203-O Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 2204-0 Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated 2213-0 Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated 2224-0 Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated 2235-O Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated

EPA STANDARD FORM 1900-55 Comments and Daily Totals

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

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Site: Gold King Treatment/Stabilization Site #:A8K9 Delivery Order #: 0001/1509-02 Contractor: Weston Solutions, Ref# 0001/1509-02 Contract #: EP-S8-13-01 REF# COMMENTS 2240-O Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated 2252-0 Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated 2272-0 Service Date: 09/18/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2274-0 Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated 2291-0 Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated 2296-0 Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated 2304-O Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment 2306-O Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith: 2316-0 Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated 2330-O Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2331-0 Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated 2336-O Service Date: 09/06/15, Vendor: Various, Equipment Rental: YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week 2338-O Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated 2350-O Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated 2363-O Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US EN\ HAZARDOUS SUBSTANC	Page: 10 Date: 09/22/2015		
Cita: Cald Ki	na Tractment/Ctabilization Cita	4.4.000	l c	Delivery Order # 000	04/4500.00
	ng Treatment/Stabilization Site Weston Solutions, Ref# 0001/150			Delivery Order #: 000 Contract #: EP-S8-1	
REF#			COMMENTS		
2364-O	Service Date: 09/20/15, Vendo Estimated	or: Car, GSA Vehicle:			
2365-O	Service Date: 09/21/15, Vendo Estimated	or: Car, GSA Vehicle:			
2366-O	Service Date: 09/22/15, Vendo Estimated	or: Car, GSA Vehicle:			

\$8,844.39

DATE

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

TOTAL DAILY COSTS (excluding Pending):

SIGNATURE OF OSC REPRESENTATIVE

\$166,879.42

DATE

PERCENTAGE OF CEILING UTILIZED: 55.63%. DO End Date: 04/07/16

TOTAL COSTS TO DATE (including Pending)

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE